

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-17946-PMM**

Leticia Turner  
923 S Filmore St  
Allentown PA 18103

Petition Filed Date: 12/23/2019  
341 Hearing Date: 02/11/2020  
Confirmation Date: 05/28/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/31/2020	\$200.00		03/02/2020	\$200.00		03/31/2020	\$200.00	
05/01/2020	\$200.00		06/02/2020	\$200.00		07/01/2020	\$200.00	
07/31/2020	\$200.00		08/31/2020	\$200.00		10/01/2020	\$200.00	
11/02/2020	\$200.00		12/02/2020	\$200.00		01/04/2021	\$200.00	
02/01/2021	\$200.00		03/03/2021	\$200.00		03/31/2021	\$200.00	
05/03/2021	\$200.00		06/01/2021	\$200.00				
<b>Total Receipts for the Period: \$3,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,400.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	KEVIN K KERCHER ESQ	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	CAVALRY INVESTMENTS LLC »» 002	Secured Creditors	\$2,861.69	\$893.83	\$1,967.86
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$1,240.06	\$0.00	\$1,240.06
4	PORTFOLIO RECOVERY ASSOCIATES »» 004	Unsecured Creditors	\$9,091.93	\$0.00	\$9,091.93
5	MIDFIRST BANK »» 005	Mortgage Arrears	\$3,316.62	\$1,035.97	\$2,280.65
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$870.26	\$0.00	\$870.26

**Chapter 13 Case No. 19-17946-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$3,400.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$2,929.80	Arrearages:	\$0.00
Paid to Trustee:	\$290.20	Total Plan Base:	\$9,000.00
Funds on Hand:	\$180.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).